



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241018

INVOICE NUMBER: 61-200061785 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395721 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 323 P: 326 E: 2209  
ESTIMATE#: 323 326 2209  
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST							ADJUSTMENT	
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/09 - 10/14	05:00A-05:30A	325	3	10/10	WE	08:47A	:30		WDFG12TVENV105H	325		
					10/11	TH	05:10A	:30		WDFG12TVENV105H	325		
					10/12	FR	05:10A	:30		WDFG12TVENV105H	325		
2	10/15 - 10/15	05:00A-05:30A	325	1	10/15	MO	05:12A	:30		WDFG12TVENV105H	325		
3	10/09 - 10/14	05:30A-06:00A	650	3	10/09	TU	05:54A	:30		WDFG12TVENV105H	650		
					10/10	WE	05:43A	:30		WDFG12TVENV105H	650		
					10/12	FR	05:39A	:30		WDFG12TVENV105H	650		
4	10/15 - 10/15	05:30A-06:00A	650	1	10/15	MO	05:46A	:30		WDFG12TVENV105H	650		
5	10/09 - 10/14	07:00A-09:00A	850	3	10/09	TU	08:41A	:30		WDFG12TVENV105H	850		
					10/11	TH	07:29A	:30		WDFG12TVENV105H	850		
					10/12	FR	07:59A	:30		WDFG12TVENV105H	850		
6	10/15 - 10/15	07:00A-09:00A	850	1	10/15	MO	08:27A	:30		WDFG12TVENV105H	850		
7	10/09 - 10/14	06:00A-07:00A	850	3	10/09	TU	06:56A	:30		WDFG12TVENV105H	850		
					10/10	WE	06:44A	:30		WDFG12TVENV105H	850		
					10/12	FR	06:55A	:30		WDFG12TVENV105H	850		
8	10/15 - 10/15	06:00A-07:00A	850	1	10/15	MO	06:47A	:30		WDFG12TVENV105H	850		
9	10/09 - 10/14	09:00A-10:00A	200	3	10/09	TU	09:59A	:30		WDFG12TVENV105H	200		
					10/11	TH	09:55A	:30		WDFG12TVENV105H	200		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241018

INVOICE NUMBER: 61-200061785 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395721 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 323 P: 326 E: 2209  
ESTIMATE#: 323 326 2209  
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
9 -	10/09 - 10/14	09:00A-10:00A	200	3	10/12	FR	09:36A	:30		WDFG12TVENV105H	200		
10	10/09 - 10/14	12:00P-12:30P	325	2	10/10	WE	12:29P	:30		WDFG12TVENV105H	325		
					10/11	TH	12:28P	:30		WDFG12TVENV105H	325		
11	10/15 - 10/15	12:00P-12:30P	325	1	10/15	MO	12:17P	:30		WDFG12TVENV105H	325		
12	10/09 - 10/14	04:00P-05:00P	375	3	10/09	TU	04:39P	:30		WDFG12TVENV105H	375		
					10/11	TH	04:41P	:30		WDFG12TVENV105H	375		
					10/12	FR	04:46P	:30		WDFG12TVENV105H	375		
13	10/15 - 10/15	04:00P-05:00P	375	1	10/15	MO	04:40P	:30		WDFG12TVENV105H	375		
14	10/09 - 10/14	05:00P-05:30P	750	3	10/09	TU	05:24P	:30		WDFG12TVENV105H	750		
					10/10	WE	05:23P	:30		WDFG12TVENV105H	750		
					10/12	FR	05:24P	:30		WDFG12TVENV105H	750		
15	10/15 - 10/15	05:00P-05:30P	750	1	10/15	MO	05:24P	:30		WDFG12TVENV105H	750		
16	10/09 - 10/14	06:00P-06:30P	1,100	3	10/10	WE	05:59P	:30		WDFG12TVENV105H	1,100		
					10/11	TH	06:24P	:30		WDFG12TVENV105H	1,100		
					10/12	FR	06:29P	:30		WDFG12TVENV105H	1,100		
18	10/09 - 10/14	05:30P-06:00P	950	2	10/09	TU	05:40P	:30		WDFG12TVENV105H	950		
					10/11	TH	05:44P	:30		WDFG12TVENV105H	950		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241018

INVOICE NUMBER: 61-200061785 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395721 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 323 P: 326 E: 2209  
ESTIMATE#: 323 326 2209  
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
19	10/15 - 10/15	05:30P-06:00P	950	1	10/15	MO	05:54P	:30		WDFG12TVENV105H	950		
20	10/09 - 10/14	07:00P-07:30P	1,400	3	10/09	TU	06:59P	:30		WDFG12TVENV105H	1,400		
					10/10	WE	07:24P	:30		WDFG12TVENV105H	1,400		
					10/12	FR	06:59P	:30		WDFG12TVENV105H	1,400		
22	10/09 - 10/14	07:30P-08:00P	1,400	2	10/09	TU	07:42P	:30		WDFG12TVENV105H	1,400		
					10/11	TH	07:38P	:30		WDFG12TVENV105H	1,400		
23	10/15 - 10/15	07:30P-08:00P	1,400	1	10/15	MO	07:36P	:30		WDFG12TVENV105H	1,400		
24	10/09 - 10/14	11:00P-11:35P	1,100	2	10/10	WE	11:33P	:30		WDFG12TVENV105H	1,100		
					10/11	TH	11:32P	:30		WDFG12TVENV105H	1,100		
25	10/15 - 10/15	11:00P-11:35P	1,100	1	10/15	MO	11:23P	:30		WDFG12TVENV105H	1,100		
26	10/09 - 10/14	07:00A-08:00A	375	1	10/14	SU	07:26A	:30		WDFG12TVENV105H	375		
27	10/09 - 10/14	06:00A-07:00A	190	1	10/14	SU	06:29A	:30		WDFG12TVENV105H	190		
28	10/09 - 10/14	09:00A-10:00A	380	1	10/13	SA	09:23A	:30		WDFG12TVENV105H	380		
29	10/09 - 10/14	07:00A-08:00A	275	1	10/13	SA	07:28A	:30		WDFG12TVENV105H	275		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 4

## BILL TO:

BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241018

INVOICE NUMBER: 61-200061785 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395721 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 323 P: 326 E: 2209  
ESTIMATE#: 323 326 2209  
SCHEDULE DATES: 10/09/2012 - 10/15/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION: 35,845.00					TOTAL UNITS: 49		ACTUAL GROSS BILLING: 35,845.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -5,376.75						
							NET DUE: 30,468.25						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241019

INVOICE NUMBER: 61-200061786 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395726 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 323 P: 326 E: 2210  
ESTIMATE#: 323 326 2210  
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/16 - 10/21	05:00A-05:30A	325	3	10/17	WE	04:58A	:30		WDFG12TVENV105H	325		
					10/18	TH	05:09A	:30		WDFG12TVENV106H	325		
					10/19	FR	05:09A	:30		WDFG12TVENV106H	325		
3	10/16 - 10/21	05:30A-06:00A	650	3	10/16	TU	05:44A	:30		WDFG12TVENV105H	650		
					10/17	WE	05:43A	:30		WDFG12TVENV105H	650		
					10/19	FR	05:43A	:30		WDFG12TVENV106H	650		
4	10/22 - 10/22	05:30A-06:00A	650	1	10/22	MO	05:40A	:30		WDFG12TVENV106H	650		
5	10/16 - 10/21	07:00A-09:00A	850	3	10/16	TU	07:55A	:30		WDFG12TVENV105H	850		
					10/18	TH	07:50A	:30		WDFG12TVENV106H	850		
					10/19	FR	07:49A	:30		WDFG12TVENV106H	850		
6	10/22 - 10/22	07:00A-09:00A	850	1	10/22	MO	07:48A	:30		WDFG12TVENV106H	850		
7	10/16 - 10/21	06:00A-07:00A	850	2	10/17	WE	06:56A	:30		WDFG12TVENV105H	850		
					10/19	FR	06:23A	:30		WDFG12TVENV106H	850		
8	10/22 - 10/22	06:00A-07:00A	850	1	10/22	MO	06:23A	:30		WDFG12TVENV106H	850		
9	10/16 - 10/21	09:00A-10:00A	200	4	10/16	TU	09:55A	:30		WDFG12TVENV105H	200		
					10/17	WE	09:43A	:30		WDFG12TVENV105H	200		
					10/18	TH	09:34A	:30		WDFG12TVENV106H	200		
					10/19	FR	09:59A	:30		WDFG12TVENV106H	200		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241019

INVOICE NUMBER: 61-200061786 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395726 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 323 P: 326 E: 2210  
ESTIMATE#: 323 326 2210  
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	10/16 - 10/21	12:00P-12:30P	325	2	10/17	WE	12:09P	:30		WDFG12TVENV105H	325		
					10/18	TH	12:13P	:30		WDFG12TVENV106H	325		
11	10/22 - 10/22	12:00P-12:30P	325	1	10/22	MO	12:26P	:30		WDFG12TVENV106H	325		
12	10/16 - 10/21	04:00P-05:00P	275	4	10/16	TU	04:39P	:30		WDFG12TVENV105H	275		
					10/17	WE	04:39P	:30		WDFG12TVENV105H	275		
					10/18	TH	04:44P	:30		WDFG12TVENV106H	275		
					10/19	FR	04:56P	:30		WDFG12TVENV106H	275		
13	10/22 - 10/22	04:00P-05:00P	275	1	10/22	MO	04:23P	:30		WDFG12TVENV106H	275		
14	10/16 - 10/21	05:00P-05:30P	750	3	10/16	TU	05:27P	:30		WDFG12TVENV105H	750		
					10/17	WE	05:27P	:30		WDFG12TVENV105H	750		
					10/19	FR	05:26P	:30		WDFG12TVENV106H	750		
15	10/22 - 10/22	05:00P-05:30P	750	1	10/22	MO	05:16P	:30		WDFG12TVENV106H	750		
16	10/16 - 10/21	06:00P-06:30P	1,100	3	10/17	WE	05:58P	:30		WDFG12TVENV105H	1,100		
					10/18	TH	06:12P	:30		WDFG12TVENV106H	1,100		
					10/19	FR	06:21P	:30		WDFG12TVENV106H	1,100		
17	10/22 - 10/22	06:00P-06:30P	1,100	1	10/22	MO	05:58P	:30		WDFG12TVENV106H	1,100		
18	10/16 - 10/21	05:30P-06:00P	950	3	10/16	TU	05:45P	:30		WDFG12TVENV105H	950		
					10/18	TH	05:54P	:30		WDFG12TVENV106H	950		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 3

## BILL TO:

BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241019

INVOICE NUMBER: 61-200061786 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395726 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 323 P: 326 E: 2210  
ESTIMATE#: 323 326 2210  
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
18	10/16 - 10/21	05:30P-06:00P	950	3	10/19	FR	05:41P	:30		WDFG12TVENV106H	950		
19	10/22 - 10/22	05:30P-06:00P	950	1	10/22	MO	05:38P	:30		WDFG12TVENV106H	950		
20	10/16 - 10/21	07:00P-07:30P	1,400	3	10/17	WE	07:14P	:30		WDFG12TVENV105H	1,400		
					10/19	FR	06:59P	:30		WDFG12TVENV106H	1,400		
					10/16	TU	--:--	:30			0	PREEMPT-CREDIT RESOLVED - PROGRAM CHANGE	-1,400
21	10/22 - 10/22	07:00P-07:30P	1,400	1	10/22	MO	07:13P	:30		WDFG12TVENV106H	1,400		
22	10/16 - 10/21	07:30P-08:00P	1,400	2	10/18	TH	07:44P	:30		WDFG12TVENV106H	1,400		
					10/16	TU	--:--	:30			0	PREEMPT# (333008) - PROGRAM CHANGE	-1,400
					10/19	FR	07:37P	:30	10/16	WDFG12TVENV106H	1,400	MG#(333008)	1,400
24	10/16 - 10/21	11:00P-11:35P	1,100	2	10/17	WE	11:23P	:30		WDFG12TVENV105H	1,100		
					10/18	TH	11:24P	:30		WDFG12TVENV106H	1,100		
25	10/22 - 10/22	11:00P-11:35P	1,100	1	10/22	MO	11:23P	:30		WDFG12TVENV106H	1,100		
26	10/16 - 10/21	07:00A-08:00A	250	1	10/21	SU	07:14A	:30		WDFG12TVENV106H	250		
27	10/16 - 10/21	06:00A-07:00A	150	1	10/21	SU	06:43A	:30		WDFG12TVENV106H	150		
28	10/16 - 10/21	09:00A-10:00A	250	1	10/20	SA	09:27A	:30		WDFG12TVENV106H	250		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 4

## BILL TO:

BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241019

INVOICE NUMBER: 61-200061786 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395726 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 323 P: 326 E: 2210  
ESTIMATE#: 323 326 2210  
SCHEDULE DATES: 10/16/2012 - 10/22/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
29	10/16 - 10/21	07:00A-08:00A	250	1	10/20	SA	07:09A	:30		WDFG12TVENV106H	250		
30	10/21 - 10/21	06:00A-07:00A	150	1	10/21	SU	06:11A	:30		WDFG12TVENV106H	150		
PERIOD GROSS COST PER ORDER CONFIRMATION: 36,625.00					TOTAL UNITS: 51		ACTUAL GROSS BILLING: 35,225.00					TOTAL ADJUSTMENTS: -1,400.00	
							AGENCY COMMISSION: -5,283.75						
							NET DUE: 29,941.25						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012





WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241020

INVOICE NUMBER: 61-200061787 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395727 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 323 P: 326 E: 2211  
ESTIMATE#: 323 326 2211  
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/23 - 10/28	05:00A-05:30A	325	2	10/24	WE	04:58A	:30		WDFG12TVENV106H	325		
					10/25	TH	05:08A	:30		WDFG12TVENV106H	325		
3	10/23 - 10/28	05:30A-06:00A	650	2	10/24	WE	05:29A	:30		WDFG12TVENV106H	650		
					10/26	FR	05:43A	:30		WDFG12TVENV106H	650		
5	10/23 - 10/28	07:00A-09:00A	850	2	10/23	TU	07:59A	:30		WDFG12TVENV106H	850		
					10/25	TH	07:25A	:30		WDFG12TVENV106H	850		
7	10/23 - 10/28	06:00A-07:00A	850	2	10/24	WE	06:14A	:30		WDFG12TVENV106H	850		
					10/26	FR	06:43A	:30		WDFG12TVENV106H	850		
9	10/23 - 10/28	09:00A-10:00A	200	4	10/23	TU	09:30A	:30		WDFG12TVENV106H	200		
					10/24	WE	09:34A	:30		WDFG12TVENV106H	200		
					10/25	TH	09:36A	:30		WDFG12TVENV106H	200		
					10/26	FR	09:54A	:30		WDFG12TVENV106H	200		
10	10/23 - 10/28	12:00P-12:30P	325	2	10/24	WE	12:27P	:30		WDFG12TVENV106H	325		
					10/25	TH	12:16P	:30		WDFG12TVENV106H	325		
12	10/23 - 10/28	04:00P-05:00P	375	3	10/23	TU	04:26P	:30		WDFG12TVENV106H	375		
					10/25	TH	04:40P	:30		WDFG12TVENV106H	375		
					10/26	FR	04:41P	:30		WDFG12TVENV106H	375		
14	10/23 - 10/28	05:00P-05:30P	750	3	10/23	TU	05:26P	:30		WDFG12TVENV106H	750		
					10/24	WE	05:28P	:30		WDFG12TVENV106H	750		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 2

## BILL TO:

BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241020

INVOICE NUMBER: 61-200061787 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395727 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 323 P: 326 E: 2211  
ESTIMATE#: 323 326 2211  
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
14	10/23 - 10/28	05:00P-05:30P	750	3	10/26	FR	05:12P	:30		WDFG12TVENV106H	750		
16	10/23 - 10/28	06:00P-06:30P	1,100	3	10/24	WE	06:28P	:30		WDFG12TVENV106H	1,100		
					10/25	TH	06:25P	:30		WDFG12TVENV106H	1,100		
					10/26	FR	06:28P	:30		WDFG12TVENV106H	1,100		
18	10/23 - 10/28	05:30P-06:00P	950	3	10/23	TU	05:42P	:30		WDFG12TVENV106H	950		
					10/25	TH	05:44P	:30		WDFG12TVENV106H	950		
					10/26	FR	05:41P	:30		WDFG12TVENV106H	950		
20	10/23 - 10/28	07:00P-07:30P	1,400	3	10/23	TU	07:14P	:30		WDFG12TVENV106H	1,400		
					10/24	WE	07:13P	:30		WDFG12TVENV106H	1,400		
					10/26	FR	07:14P	:30		WDFG12TVENV106H	1,400		
22	10/23 - 10/28	07:30P-08:00P	1,400	2	10/23	TU	07:53P	:30		WDFG12TVENV106H	1,400		
					10/25	TH	07:37P	:30		WDFG12TVENV106H	1,400		
24	10/23 - 10/28	11:00P-11:35P	1,100	2	10/24	WE	11:27P	:30		WDFG12TVENV106H	1,100		
					10/25	TH	11:33P	:30		WDFG12TVENV106H	1,100		
26	10/23 - 10/28	07:00A-08:00A	250	1	10/28	SU	07:52A	:30		WDFG12TVENV106H	250		
27	10/23 - 10/28	06:00A-07:00A	150	1	10/28	SU	06:29A	:30		WDFG12TVENV106H	150		
28	10/23 - 10/28	09:00A-10:00A	250	1	10/27	SA	09:54A	:30		WDFG12TVENV106H	250		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 3

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241020

INVOICE NUMBER: 61-200061787 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395727 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 323 P: 326 E: 2211  
ESTIMATE#: 323 326 2211  
SCHEDULE DATES: 10/23/2012 - 10/29/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
29	10/23 - 10/28	07:00A-08:00A	250	1	10/27	SA	07:08A	:30		WDFG12TVENV106H	250		
PERIOD GROSS COST PER ORDER CONFIRMATION: 26,425.00					TOTAL UNITS: 37		ACTUAL GROSS BILLING: 26,425.00				TOTAL ADJUSTMENTS: 0.00		
							AGENCY COMMISSION: -3,963.75						
							NET DUE: 22,461.25						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241281

INVOICE NUMBER: 61-200061788 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395880 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 323 P: 326 E: 2207  
ESTIMATE#: 323 326 2207  
SCHEDULE DATES: 09/25/2012 - 10/01/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
2	10/01 - 10/01	05:00A-05:30A	325	1	10/01	MO	05:17A	:30		WDFG12TVENV105H	325		
5	10/01 - 10/01	07:00A-09:00A	850	1	10/01	MO	07:26A	:30		WDFG12TVENV105H	850		
7	10/01 - 10/01	06:00A-07:00A	850	1	10/01	MO	05:58A	:30		WDFG12TVENV105H	850		
11	10/01 - 10/01	05:00P-05:30P	750	1	10/01	MO	05:24P	:30		WDFG12TVENV105H	750		
13	10/01 - 10/01	06:00P-06:30P	1,100	1	10/01	MO	06:22P	:30		WDFG12TVENV105H	1,100		
15	10/01 - 10/01	07:00P-07:30P	1,400	1	10/01	MO	07:07P	:30		WDFG12TVENV105H	1,400		
PERIOD GROSS COST PER ORDER CONFIRMATION: 5,275.00					TOTAL UNITS: 6		ACTUAL GROSS BILLING: 5,275.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -791.25						
							NET DUE: 4,483.75						

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 1

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241282

INVOICE NUMBER: 61-200061789 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395906 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 323 P: 326 E: 2208  
ESTIMATE#: 323 326 2208  
SCHEDULE DATES: 10/02/2012 - 10/08/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	10/03 - 10/07	05:00A-05:30A	325	2	10/03	WE	05:15A	:30		WDFG12TVENV105H	325		
					10/05	FR	05:10A	:30		WDFG12TVENV105H	325		
2	10/08 - 10/08	05:00A-05:30A	325	1	10/08	MO	05:11A	:30		WDFG12TVENV105H	325		
3	10/02 - 10/07	05:30A-06:00A	650	3	10/02	TU	05:55A	:30		WDFG12TVENV105H	650		
					10/03	WE	05:46A	:30		WDFG12TVENV105H	650		
					10/04	TH	05:41A	:30		WDFG12TVENV105H	650		
4	10/02 - 10/07	07:00A-09:00A	500	3	10/02	TU	08:41A	:30		WDFG12TVENV105H	500		
					10/04	TH	06:59A	:30		WDFG12TVENV105H	500		
					10/05	FR	07:43A	:30		WDFG12TVENV105H	500		
6	10/02 - 10/07	06:00A-07:00A	500	2	10/02	TU	06:38A	:30		WDFG12TVENV105H	500		
					10/03	WE	06:45A	:30		WDFG12TVENV105H	500		
7	10/02 - 10/07	12:00P-12:30P	325	2	10/02	TU	12:24P	:30		WDFG12TVENV105H	325		
					10/05	FR	12:24P	:30		WDFG12TVENV105H	325		
8	10/02 - 10/07	04:00P-05:00P	275	3	10/02	TU	04:29P	:30		WDFG12TVENV105H	275		
					10/03	WE	04:45P	:30		WDFG12TVENV105H	275		
					10/05	FR	04:17P	:30		WDFG12TVENV105H	275		
9	10/02 - 10/07	05:00P-05:30P	600	2	10/02	TU	05:24P	:30		WDFG12TVENV105H	600		
					10/03	WE	05:22P	:30		WDFG12TVENV105H	600		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 2

BILL TO:  
BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241282

INVOICE NUMBER: 61-200061789 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395906 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE : C: 323 P: 326 E: 2208  
ESTIMATE#: 323 326 2208  
SCHEDULE DATES: 10/02/2012 - 10/08/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
10	10/08 - 10/08	05:00P-05:30P	600	1	10/08	MO	05:24P	:30		WDFG12TVENV105H	600		
11	10/02 - 10/07	06:00P-06:30P	1,100	2	10/03	WE	06:10P	:30		WDFG12TVENV105H	1,100		
					10/04	TH	06:11P	:30		WDFG12TVENV105H	1,100		
12	10/02 - 10/07	07:00P-07:30P	1,400	2	10/03	WE	--:--	:30			0	PREEMPT# (333047) - PROGRAM CHANGE	-1,400
					10/05	FR	--:--	:30			0	PREEMPT# (333047) - PROGRAM CHANGE	-1,400
					10/02	TU	07:14P	:30	*	WDFG12TVENV105H	1,400	* MG#(333047) FOR 10/03, 10/05	1,400
					10/04	TH	07:06P	:30	*	WDFG12TVENV105H	1,400	* MG#(333047) FOR 10/03, 10/05	1,400
13	10/08 - 10/08	07:00P-07:30P	1,400	1	10/08	MO	07:14P	:30		WDFG12TVENV105H	1,400		
14	10/02 - 10/03	11:00P-11:35P	750	2	10/02	TU	11:27P	:30		WDFG12TVENV105H	750		
					10/03	WE	11:22P	:30		WDFG12TVENV105H	750		
15	10/02 - 10/07	09:00A-10:00A	250	1	10/06	SA	09:52A	:30		WDFG12TVENV105H	250		
16	10/02 - 10/07	07:00A-08:00A	150	1	10/06	SA	07:43A	:30		WDFG12TVENV105H	150		
17	10/02 - 10/07	06:00P-06:30P	725	1	10/07	SU	06:13P	:30		WDFG12TVENV105H	725		
18	10/02 - 10/07	08:00A-09:00A	570	1	10/06	SA	08:57A	:30		WDFG12TVENV105H	570		

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012



WTVD-TV  
411 Liberty Street  
Durham, NC 27701

# INVOICE

Remit To: WTVD-TV/ABC Inc.  
PO Box 404887  
Atlanta, GA 30384-4887

PAGE: 3

## BILL TO:

BUYING TIME  
ATTN: ACCOUNTS PAYABLE  
650 MASSACHUSETTS AVENUE NW  
SUITE 210  
WASHINGTON, DC 20001

REP: NATIONAL/PHILADELPHIA  
SLSP: CLIFFORD, ANNE  
ADV: DALTON FOR GOVERNOR  
PROD: DALTON FOR GOVERNOR  
TITLE: 241282

INVOICE NUMBER: 61-200061789 BROADCAST MONTH: OCTOBER  
ORDER NUMBER: 395906 ORDER/REV TYPE: POLITICAL/CASH  
AGENCY CPE: C: 323 P: 326 E: 2208  
ESTIMATE#: 323 326 2208  
SCHEDULE DATES: 10/02/2012 - 10/08/2012 AGY#/ADV#: 6205/26238  
BILLING CYCLE: MONTHLY DATE: 10/28/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
19	10/02 - 10/07	10:00A-11:00A	475	1	10/07	SU	10:59A	:30		WDFG12TVENV105H	475		
20	10/08 - 10/08	05:58A-07:00A	500	1	10/08	MO	06:14A	:30		WDFG12TVENV105H	500		
21	10/08 - 10/08	05:58P-06:30P	1,100	1	10/08	MO	06:15P	:30		WDFG12TVENV105H	1,100		
22	10/08 - 10/08	11:00P-11:35P	750	1	10/08	MO	11:34P	:30		WDFG12TVENV105H	750		
23	10/03 - 10/05	03:00P-04:00P	175	2	10/03	WE	03:37P	:30		WDFG12TVENV105H	175		
					10/05	FR	03:16P	:30		WDFG12TVENV105H	175		
24	10/05 - 10/05	10:58A-12:00P	350	1	10/05	FR	11:30A	:30		WDFG12TVENV105H	350		
25	10/08 - 10/08	10:58A-12:00P	350	1	10/08	MO	10:58A	:30		WDFG12TVENV105H	350		
26	10/02 - 10/05	05:28P-06:00P	950	2	10/02	TU	05:42P	:30		WDFG12TVENV105H	950		
					10/05	FR	05:44P	:30		WDFG12TVENV105H	950		
27	10/07 - 10/07	07:00A-08:00A	150	1	10/07	SU	07:25A	:30		WDFG12TVENV105H	150		
28	10/07 - 10/07	08:00A-09:00A	475	1	10/07	SU	08:58A	:30		WDFG12TVENV105H	475		

PERIOD GROSS COST PER  
ORDER CONFIRMATION: 24,695.00

TOTAL UNITS: 42

ACTUAL GROSS BILLING: 24,695.00

TOTAL ADJUSTMENTS: 0.00

AGENCY COMMISSION: -3,704.25

NET DUE: 20,990.75

Agency (including Buying Services) and Advertiser are jointly and severally liable for payment of Commercial Announcements and services rendered by the Station. The actual broadcast information on this invoice was taken from the program log.

\* All times based on EST

TERMS: DUE AND PAYABLE within 10 days upon receipt of invoice

ORIGINAL

Print Date: 10-29-2012